Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: **Mortgage Information** Court claim no. (if known): Name of creditor: M & T BANK 10 Last 4 digits of any number you use to identify the debtor's account 1 2 8 1 1436 PENN AVE **Property Address: NEW BRIGHTON PA 15066** Part 2: **Cure Amount** Total cure disbursments made by the trustee: **Amount** a. Allowed prepetition arrearage: 33.33 b. Prepetition arrearage paid by the trustee: 33.33 c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 \$ d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 Postpetition arrearage paid by the trustee: 0.00 \$ + (f) 33.33 g. Total. Add lines b, d, and f. \$ Part 3: **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$634.00 The next postpetition payment is due on 12 / 1 / 2023 MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Debtor 1	CHERYL A. HARPOLD	Case number (if known) 18-24017CMB	
	Name	· · · · · · · · · · · · · · · · · · ·	

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 \(\frac{\sqrt{s}}{\sqrt{Signature}} \)

 Date (12/06/2023)

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 CHERYL A. HARPOLD Case number (if known) 18-24017CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE ARR.	(Part 2 (b))		
11/27/2023	1285219	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	33.33
				33.33
MODTOA	CE DECL	JLAR PAYMENT (Part 3)		
	1106211	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,325.64
02/25/2019	1109462	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	549.46
03/25/2019	1112745	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	561.56
04/26/2019	1116046	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	569.71
05/24/2019	1119444	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	578.30
06/25/2019 08/27/2019	1122840 1129895	JPMORGAN CHASE BANK NA M & T BANK	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	884.78 1,056.54
09/24/2019	1133201	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	657.84
10/24/2019	1136529	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	635.98
11/25/2019	1139999	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	627.07
12/23/2019	1143381	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	625.88
01/28/2020 02/25/2020	1146837 1150362	M & T BANK M & T BANK	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	935.30 621.41
03/23/2020	1153845	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	619.70
04/27/2020	1157305	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	893.60
05/26/2020	1160643	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	289.93
06/26/2020	1163781	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	869.80
07/29/2020 08/25/2020	1166901 1169979	M & T BANK	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	579.89 579.92
09/28/2020	1173063	M & T BANK M & T BANK	AMOUNTS DISBURSED TO CREDITOR	579.92 579.91
10/26/2020	1176152	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	584.33
11/24/2020	1179229	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	588.74
12/21/2020	1182182	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	588.74
01/25/2021	1185146	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	588.75 883.12
02/22/2021 03/26/2021	1188271 1191550	M & T BANK M & T BANK	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	588.52
04/26/2021	1194810	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	588.55
05/25/2021	1197943	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	588.56
06/25/2021	1201126	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	882.86
07/26/2021 08/26/2021	1204327 1207450	M & T BANK	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	623.21 623.22
09/24/2021	1207430	M & T BANK M & T BANK	AMOUNTS DISBURSED TO CREDITOR	623.22
10/25/2021	1213646	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	617.25
11/22/2021	1216682	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	612.86
12/23/2021	1219749	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	920.90
01/26/2022 02/23/2022	1222818 1225703	M & T BANK M & T BANK	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	614.79 307.67
03/25/2022	1228656	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	923.45
	1231702	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	923.82
05/25/2022		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	989.39
06/27/2022		M & T BANK	AMOUNTS DISBURSED TO CREDITOR	516.80
07/26/2022 08/24/2022	1240709 1243602	M & T BANK	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	636.18
09/27/2022	1243602	M & T BANK M & T BANK	AMOUNTS DISBURSED TO CREDITOR	661.93 1,016.33
10/25/2022	1249297	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	348.56
11/23/2022	1252071	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,059.81
12/22/2022	1254839	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	710.22
01/26/2023	1257574	M & T BANK M & T BANK	AMOUNTS DISBURSED TO CREDITOR	714.77 714.76
02/23/2023 03/28/2023	1260197 1262960	M & T BANK M & T BANK	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	714.76 742.80
04/25/2023	1265783	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	634.00
05/25/2023	1268634	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	634.00
06/26/2023	1271531	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	634.00
07/25/2023	1274303	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	634.00
08/25/2023 09/26/2023	1277072 1279825	M & T BANK M & T BANK	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	634.00 634.00
10/25/2023	1282538	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	634.00
			_	39,264.33

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHERYL A. HARPOLD 1436 PENN AVE NEW BRIGHTON, PA 15066

LAWRENCE W WILLIS ESQ WILLIS & ASSOCIATES 201 PENN CENTER BLVD STE 310 PITTSBURGH, PA 15235

M & T BANK ATTN PAYMENT PROCESSING POB 1288 BUFFALO, NY 14240-1288

M & T BANK PO BOX 840 BUFFALO, NY 14240

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

12/6/23 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee